## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:	35090 WATER REPLENISHMENT DISTRICT				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA #1	0.00	15.44	15.44	0.00	15.44
BELLI LOWER - K.I. AREA#1		10.44	13.44	0.00	13.44
AGENCY TOTAL	\$0.00	\$15.44	\$15.44	\$0.00	\$15.44
ALLOCATED / DISTRIBUTED			15.44	0.00	15.44
BALANCE DUE		_	\$0.00	\$0.00	\$0.00